

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54637
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1893

Invoice Num: 1161-410791
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST. 1893 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS4 EARLY SHOW (LOCAL)	08/14/2012-08/17/2012	. T W T F . .	30	8	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. T W T F . .	8	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	06:14 AM		ROF12TV18H	30	400.00			
08/14/2012	Tu	06:43 AM		ROF12TV18H	30	400.00			
08/15/2012	We	06:13 AM		ROF12TV18H	30	400.00			
08/15/2012	We	06:53 AM		ROF12TV18H	30	400.00			
08/16/2012	Th	06:12 AM		ROF12TV18H	30	400.00			
08/16/2012	Th	06:40 AM		ROF12TV18H	30	400.00			
08/17/2012	Fr	06:12 AM		ROF12TV18H	30	400.00			
08/17/2012	Fr	06:53 AM		ROF12TV18H	30	400.00			
2	THE EARLY SHOW	08/14/2012-08/17/2012	. T W T F . .	30	4	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. T W T F . .	4	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	08:35 AM		ROF12TV18H	30	300.00			
08/15/2012	We	08:45 AM		ROF12TV18H	30	300.00			
08/16/2012	Th	08:09 AM		ROF12TV18H	30	300.00			
08/17/2012	Fr	08:16 AM		ROF12TV18H	30	300.00			
3	FIRST NEWS	08/14/2012-08/17/2012	. T W T F . .	30	8	1,250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. T W T F . .	8	1,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	05:20 PM		ROF12TV18H	30	1,250.00			
08/14/2012	Tu	05:53 PM		ROF12TV18H	30	1,250.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54637
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1893

Invoice Num: 1161-410791
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST. 1893 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/15/2012	We	05:22 PM		ROF12TV18H	30	1,250.00			
	08/15/2012	We	05:53 PM		ROF12TV18H	30	1,250.00			
	08/16/2012	Th	05:13 PM		ROF12TV18H	30	1,250.00			
	08/16/2012	Th	05:52 PM		ROF12TV18H	30	1,250.00			
	08/17/2012	Fr	05:12 PM		ROF12TV18H	30	1,250.00			
	08/17/2012	Fr	05:53 PM		ROF12TV18H	30	1,250.00			
4	18:00:00-18:30:00		08/14/2012-08/17/2012		. T W T F . .		30	4	1,300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012		. T W T F . .		4		1,300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/14/2012	Tu	06:27 PM		ROF12TV18H	30	1,300.00			
	08/15/2012	We	06:21 PM		ROF12TV18H	30	1,300.00			
	08/16/2012	Th	06:27 PM		ROF12TV18H	30	1,300.00			
	08/17/2012	Fr	06:26 PM		ROF12TV18H	30	1,300.00			
5	ENTERTAINMENT TONIGHT		08/14/2012-08/17/2012		. T W T F . .		30	8	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012		. T W T F . .		8		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/14/2012	Tu	07:12 PM		ROF12TV18H	30	1,000.00			
	08/14/2012	Tu	07:28 PM		ROF12TV18H	30	1,000.00			
	08/15/2012	We	07:14 PM		ROF12TV18H	30	1,000.00			
	08/15/2012	We	07:19 PM		ROF12TV18H	30	1,000.00			
	08/16/2012	Th	07:10 PM		ROF12TV18H	30	1,000.00			
	08/16/2012	Th	07:27 PM		ROF12TV18H	30	1,000.00			
	08/17/2012	Fr	07:11 PM		ROF12TV18H	30	1,000.00			
	08/17/2012	Fr	07:28 PM		ROF12TV18H	30	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54637
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1893

Invoice Num: 1161-410791
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST. 1893 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
6	THE INSIDER	08/14/2012-08/16/2012	. T W T . . .	30	6	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. T W T . . .	6	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	07:46 PM		ROF12TV18H	30	1,000.00			
08/14/2012	Tu	07:55 PM		ROF12TV18H	30	1,000.00			
08/15/2012	We	07:41 PM		ROF12TV18H	30	1,000.00			
08/15/2012	We	07:56 PM		ROF12TV18H	30	1,000.00			
08/16/2012	Th	07:47 PM		ROF12TV18H	30	1,000.00			
08/16/2012	Th	07:56 PM		ROF12TV18H	30	1,000.00			
7	LATE SHOW WITH DAVID LETTERMAN	08/14/2012-08/17/2012	. T W T F . .	30	8	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. T W T F . .	8	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	11:46 PM		ROF12TV18H	30	600.00			
08/14/2012	Tu	12:10 AM		ROF12TV18H	30	600.00			
08/15/2012	We	11:47 PM		ROF12TV18H	30	600.00			
08/15/2012	We	12:31 AM		ROF12TV18H	30	600.00			
08/16/2012	Th	11:57 PM		ROF12TV18H	30	600.00			
08/16/2012	Th	12:31 AM		ROF12TV18H	30	600.00			
08/17/2012	Fr	12:03 AM		ROF12TV18H	30	600.00			
08/17/2012	Fr	12:33 AM		ROF12TV18H	30	600.00			
8	LATE NEWS	08/14/2012-08/19/2012	. T W T F S S	30	13	1,600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54637
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1893

Invoice Num: 1161-410791
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST. 1893 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			. T W T F S S		12		1,600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	11:20 PM		ROF12TV18H	30	1,600.00			
08/14/2012	Tu	11:32 PM		ROF12TV18H	30	1,600.00			
08/15/2012	We	11:28 PM		ROF12TV18H	30	1,600.00			
08/15/2012	We	11:33 PM		ROF12TV18H	30	1,600.00			
08/16/2012	Th	11:12 PM		ROF12TV18H	30	1,600.00			
08/16/2012	Th	11:33 PM		ROF12TV18H	30	1,600.00			
08/17/2012	Fr				30			1,600.00	Preempted
08/17/2012	Fr				30			1,600.00	Preempted
08/18/2012	Sa	11:22 PM		ROF12TV18H	30	1,600.00			
08/18/2012	Sa	11:33 PM		ROF12TV18H	30	1,600.00			
08/19/2012	Su	11:26 PM		ROF12TV18H	30	1,600.00			
08/19/2012	Su	11:30 PM		ROF12TV18H	30	1,600.00			
08/20/2012	Mo	10:37 PM	08/17/2012	ROF12TV18H	30	3,200.00	3,200.00		Makegood in HAWAII FIVE-O
9	NAVY NCIS		08/14/2012-08/14/2012		. T		30	2	8,000.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			. T		2		8,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	08:36 PM		ROF12TV18H	30	8,000.00			
08/14/2012	Tu	08:48 PM		ROF12TV18H	30	8,000.00			
10	NCIS:LOS ANGELES		08/14/2012-08/14/2012		. T		30	2	7,500.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54637
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1893

Invoice Num: 1161-410791
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST. 1893 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description			Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. T		2		7,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	09:34 PM		ROF12TV18H	30	7,500.00			
08/14/2012	Tu	09:45 PM		ROF12TV18H	30	7,500.00			
11	22:00:00-23:00:00			08/14/2012-08/14/2012	. T	30	2	5,500.00	
ORDERED 48 HOURS									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. T		2		5,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	10:30 PM		ROF12TV18H	30	5,500.00			
08/14/2012	Tu	11:00 PM		ROF12TV18H	30	5,500.00			
12	CRIMINAL MINDS			08/15/2012-08/15/2012	. . W	30	2	7,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. . W		2		7,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	08:59 PM		ROF12TV18H	30	7,500.00			
08/15/2012	We	09:43 PM		ROF12TV18H	30	7,500.00			
13	CSI:CRIME SCENE INVESTIGATION			08/15/2012-08/15/2012	. . W	30	2	5,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. . W		2		5,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	10:35 PM		ROF12TV18H	30	5,500.00			
08/15/2012	We	11:00 PM		ROF12TV18H	30	5,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54637
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1893

Invoice Num: 1161-410791
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST. 1893 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
14	22:00:00-23:00:00	08/16/2012-08/16/2012	...T...		30	2	6,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		...T...	2		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/16/2012	Th	10:35 PM		ROF12TV18H	30	6,000.00			
08/16/2012	Th	11:00 PM		ROF12TV18H	30	6,000.00			
17	CRIME TIME SATURDAY	08/18/2012-08/18/2012	.....S.		30	2	1,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		.....S.	2		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa	08:59 PM		ROF12TV18H	30	1,500.00			
08/18/2012	Sa	09:34 PM		ROF12TV18H	30	1,500.00			
18	48 HOURS MYSTERIES	08/18/2012-08/18/2012	.....S.		30	2	3,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		.....S.	2		3,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa	09:59 PM		ROF12TV18H	30	3,500.00			
08/18/2012	Sa	10:30 PM		ROF12TV18H	30	3,500.00			
19	ET WEEKEND	08/18/2012-08/18/2012	.....S.		30	2	500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		.....S.	2		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa	11:53 PM		ROF12TV18H	30	500.00			
08/18/2012	Sa	12:29 AM		ROF12TV18H	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54637
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1893

Invoice Num: 1161-410791
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST. 1893 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
20	CBS SUNDAY MORNING	08/19/2012-08/19/2012S	30	1	1,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S	1	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/19/2012	Su	09:08 AM		ROF12TV18H	30	1,600.00				
21	FACE THE NATION	08/19/2012-08/19/2012S	30	1	1,300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S	1	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/19/2012	Su	10:59 AM		ROF12TV18H	30	1,300.00				
22	THE MENTALIST	08/19/2012-08/19/2012S	30	2	6,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S	2	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/19/2012	Su	10:47 PM		ROF12TV18H	30	6,000.00				
08/19/2012	Su	11:00 PM		ROF12TV18H	30	6,000.00				
23	SPORTS WRAP	08/19/2012-08/19/2012S	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/19/2012	Su	11:45 PM		ROF12TV18H	30	500.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54637
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1893

Invoice Num: 1161-410791
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST. 1893 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
24	CBS4 EARLY SHOW (LOCAL)	08/20/2012-08/20/2012	M	30	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		M	2	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	06:13 AM		ROF12TV18H	30	400.00			
08/20/2012	Mo	06:41 AM		ROF12TV18H	30	400.00			
25	THE EARLY SHOW	08/20/2012-08/20/2012	M	30	1	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		M	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	08:29 AM		ROF12TV18H	30	300.00			
26	FIRST NEWS	08/20/2012-08/20/2012	M	30	2	1,250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		M	2	1,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	05:22 PM		ROF12TV18H	30	1,250.00			
08/20/2012	Mo	05:53 PM		ROF12TV18H	30	1,250.00			
27	18:00:00-18:30:00	08/20/2012-08/20/2012	M	30	1	1,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		M	1	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	06:22 PM		ROF12TV18H	30	1,300.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54637
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1893

Invoice Num: 1161-410791
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST. 1893 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
28	ENTERTAINMENT TONIGHT	08/20/2012-08/20/2012	M	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		M	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	07:11 PM		ROF12TV18H	30	1,000.00			
08/20/2012	Mo	07:28 PM		ROF12TV18H	30	1,000.00			
29	THE INSIDER	08/20/2012-08/20/2012	M	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		M	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	07:47 PM		ROF12TV18H	30	1,000.00			
08/20/2012	Mo	07:56 PM		ROF12TV18H	30	1,000.00			
30	LATE SHOW WITH DAVID LETTERMAN	08/20/2012-08/20/2012	M	30	2	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		M	2	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	11:51 PM		ROF12TV18H	30	600.00			
08/20/2012	Mo	12:17 AM		ROF12TV18H	30	600.00			
31	LATE NEWS	08/20/2012-08/20/2012	M	30	2	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		M	2	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	11:13 PM		ROF12TV18H	30	1,600.00			
08/20/2012	Mo	11:34 PM		ROF12TV18H	30	1,600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54637
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1893

Invoice Num: 1161-410791
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST. 1893 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
32	SIXTY MINUTES SUNDAY		08/19/2012-08/19/2012		. . . . . S		30	2	7,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		. . . . . S		2		7,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/19/2012	Su	06:59 PM		ROF12TV18H	30	7,000.00				
08/19/2012	Su	07:57 PM		ROF12TV18H	30	7,000.00				
33	THE GOOD WIFE		08/19/2012-08/19/2012		. . . . . S		30	1	4,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		. . . . . S		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/19/2012	Su	09:34 PM		ROF12TV18H	30	4,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		97		195,300.00		29,295.00	166,005.00	3,200.00	3,200.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-54637

Contract Dates: 08/14/2012-08/20/2012

Customer Order:

Linked Order:

CPE: / / 1893

Invoice Num: 1161-410791

Invoice Date: 08/26/2012

Billing Cycle: Broadcast EOM

Billing Period: 07/30/2012-08/26/2012

Page 11 of 11

PAY BY

09/25/2012

Net 30 days

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account With: MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306

Towson, MD 21286-1002

ATTN:Accounts Payable

Product Desc: EST. 1893 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	195,300.00
Trade Value	0.00
Agency Commission	29,295.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	166,005.00

Warranty - We warrant the above broadcasts were made according to the official station log.